

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 4	
2. Amendment/Modification No. 03		3. Effective Date 2001JAN03		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812		Code S2605A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-D-0128/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999SEP21	
Code 11934		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0128/0001 MOD/AMD 03	Page 2 of 4
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE FUNDS FROM CLIN 0001AA COMMERCIAL ASSET VISIBILITY (CAV), IMPLEMENTATION. THIS CLIN OBLIGATED \$27,500.00 WHICH COVERED THE ENTIRE FOUR YEAR PERIOD OF THIS DELIVERY ORDER. THE TYPE OF FUNDS USED FOR THIS CLIN CAN ONLY BE OBLIGATED FOR ONE YEAR. SINCE THIS DELIVERY ORDER WAS AWARED ON 21 SEP 99, THE FUNDS ON CLIN 0001AA COULD NOT BE USED BEYOND 20 SEP 00. CLIN 0001AA COVERED THE NONRECURRING AND RECURRING COST FOR CAV IMPLEMENTATION AND ONLY THE FIRST YEARS COST SHOULD HAVE BEEN OBLIGATED AT TIME OF AWARD. AS A RESULT THIS MODIFICATION DEOBLIGATES \$18,050.00 FROM CLIN 0001AA. THIS \$18,050.00 DECREASE CHANGES THE TOTAL DOLLAR VALUE OF CLIN 0001AA FROM \$27,500.00 TO A NEW TOTAL OF \$9,450.00. THIS DOLLAR VALUE REPRESENTS THE FIRST YEAR NONRECURRING AND RECURRING COST FOR CLIN 0001AA. ADDITIONALLY, CLIN 0002AA COVERED CAV DATA INPUTTING COSTS. THIS CLIN OBLIGATED \$11,500.00 WHICH COVERED A PERIOD IN EXCESS OF ONE YEAR. THIS CLIN WAS ALSO OVER OBLIGATED AT TIME OF AWARD. AS A RESULT THIS MODIFICATION DEOBLIGATES \$3,827.50 FROM CLIN 0002AA. THIS \$3,827.50 DECREASE CHANGES THE TOTAL DOLLAR VALUE OF CLIN 0002AA FROM \$11,500.00 TO A NEW TOTAL OF \$7,672.50.

2. FUNDING FOR CLINS 0001AA AND 0002AA ARE COVERED BY THE SAME PRON M199R047M1M1. ADDITIONAL FUNDING WILL BE OBTAINED TO FUND CLINS 0001AA AND CLIN 0002AA, FOR THE SECOND YEAR OF THIS CONTRACT. FUNDING FOR CLIN 0003AA IS NOT IMPACTED BY THIS MODIFICATION. HOWEVER, ADDITIONAL FUNDING TO COVER THE STORAGE PORTION OF THIS CONTRACT FOR THE SECOND YEAR IS IN PROCESS.

3. AS A RESULT OF THIS MODIFICATION THE DOLLAR VALUE OF THIS CONTRACT IS REDUCED BY \$21,877.50. THEREFORE THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS CHANGED FROM \$99,000.00 TO A NEW TOTAL OF \$77,122.50

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0128/0001 MOD/AMD 03	Page 3 of 4
--------------------	---	-------------

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CAVII SECURITY CLASS: Unclassified PRON: M199R047M1 PRON AMD: 01 ACRN: AD AMS CD: SMC49108000SMC4</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 20-SEP-2000</p> <p>\$ 9,450.00</p>				<p>\$ 9,450.00 ESTIMATED</p>
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CAVII SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Time-and-Materiels PRON: M199R047M1 PRON AMD: 01 ACRN: AD AMS CD: SMC49108000SMC4</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 20-SEP-2000</p> <p>\$ 7,672.50</p>				<p>\$ 7,672.50 ESTIMATED</p>

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	M199R047M1	AA	2	\$	27,500.00	\$	-27,500.00	\$ 0.00
	SMC49108000SMC4		98XB5A					
0001AA	M199R047M1	AD	2	\$	0.00	\$	9,450.00	\$ 9,450.00
	SMC49108000SMC4		98XB5A					
0002AA	M199R047M1	AA	1	\$	11,500.00	\$	-11,500.00	\$ 0.00
	SMC49108000SMC4		98XB5A					
0002AA	M199R047M1	AD	2	\$	0.00	\$	7,672.50	\$ 7,672.50
	SMC49108000SMC4		98XB5A					
NET CHANGE					\$		-21,877.50	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	97 X4930AC5GX6D6D02PSMC49125GB	S11116		W52H09	\$	-39,000.00
Army	AD	97 X4930AC5GX6D6D02PSMC49125GB	S1111699R047		W52H09	\$	17,122.50
NET CHANGE						\$	-21,877.50

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	99,000.00	\$	-21,877.50	\$	77,122.50